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| Qty Purchase Agreement QPA Number | Page |
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| Requisition Nbr.: QPA for Broadcloth | |
| Effective Date: 06/01/2011 | |
| Expiration Date: 05/31/2012 | |
| Agency Number: | |
| Facility: ASA-11-021 | |
| Vendor ID: 0000008409 | |
| Vendor Telephone Nbr: 334/745-6762-- | |
| Name Of Contact Pers: LETTY JACOBS | |
| FAX Number: 334/745-2377-- | |

Name and Address of Vendor: TABB TEXTILE CO INC
PO BOX 532788
ATLANTA GA 30353-2788

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|-------------|----------|------|-------------------------|------------|
|-------------|----------|------|-------------------------|------------|

This is an award of a Quantity Purchase Agreement for Broadcloth for Pen Products.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.




- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

Liquidating Damages:

Failure to deliver products on the agreed upon due date will result in a \$.002 per yard deduction, for each full day late, as liquidating damages from the bid price (example: the scheduled delivery date is 06/04/04 and the actual delivery date is 06/06/04; the deduction would be \$.004 per yard from the bid price). The deduction for liquidating damages will not be made if the State agrees in writing to the vendor (can be e-mail or fax) that the delay is for a legitimate reason. The decision of the State is final. All deliveries must be approved by PEN Products.

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|---|------------------|-----------------------|--|--------|
| 1 | 9,999,999,999.00 | YRD000000000100010363 | Broadcloth,Woven,Bleached White,200-250yd Rolls,Continuous Length,Final Piece 20 yard minimum. Carboard Tube in Center (Fabric Spreader Standard). Individually wrapped in sealed poly bags, minimum .006"mil thickness | 1.0400 |
|---|------------------|-----------------------|--|--------|

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
YRD Yards

| | | |
|--|---|---|
| Signature of Purchasing Officer  | Typed Name Theresa Deaton Reese | Signature Of Approval Office Of the State Attorney General  |
| | Date Signed 5-13-2011 | Typed Name Gerald W. White |
| Authorized Signature  | Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150 | Date Signed 5-17-11 |